							Ja	'v J	lete		
Delix				·	ah,	dem	Cin	ntrolu		7.1	al_
9992		080	a c								
36 Gallono	, @ 	. , ,	77			292		Time			
Cudit 99:	4ms					292		m			
				- :							
			_						WNG 35969	#	
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## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen	Tar R	eport f	or M	Ionth o	f	November, 19	27.	192	
LPC-8431	TAR MAD	E DUR	ING	MONT	H ·				
	GALLONS	ALLONS Price Per Sal. AMOUNT			ACCOUN	ACCOUNTED FOR			
Water Cas Tar made during month	3310	·.04	T .	92	.40	7	GALLONS	AMOU	NT
Coal Gas Tar made during month	3226	.08		262	.08	Water Gas Tar Sold			
Total Tar made during month	5586	~		354	.48	Coal Gas Tar Sold	36	3 3	92
Water Gas Tar on hand first of month	/ 13050	.040	47	487	.75	JOTAL TAR SOLD			
Coal Gas Tar on hand first of month	3170	.083	01	360	.00	UNACCOL	NTED FOR		
Total Tar on hand first of month	15220	;		747	.75	Water Cas Tar			
Total Water Gas Tar 92+3/	/ 14360	.040	40	580	.15	Ocal Gas Tar			
Total Coal Gas Tar	6446	.081	99	533	.08	DOTAL TAR			
Total Tar D 2 200	✓ 3080€			1102	.23	V TOTAL USED SOLD AN	TED FOR	!	
Water Gas Tar used, sold and Unaccounted for						Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted for	36	Jso.	99	2	. 92	Coul Gas Tar			_
Total Tar used, sold and Unaccounted for	J 36	.051	99	а	. 92	YOTAL TAB .			
Water Cas Tar on hand end of month per inventory	14360			580	.15	7			_
Coal Gas Tar on hand end of month per inventory	6410	.88		519	.16	7			
Total Tar on hand end of month per inventory	20770			1099	.31				_
IMPORTANT! Fill out the above report comple Gallons on hand at end of mon This report is reconciled month exercised in filling it out comple DEBIT  Account 9992—Non-Operating Rever Account 9992—Non-Operating Rever	th should be de ly with the cor- etely and corre	enses	36	of gas tai	G	es in the general office. F	Extreme care	e should	be
	tuc und Expe			***********					
CREDIT  Account 9935—Gas Tar Stores							\$2,92 <b>28</b> x <b>8</b> 2		
Account 9939—Gas Tar Barrel Store	es						<b>\$</b>		
						,	Mana	ger.	
as it/ to kee	stands on	your ight	bo aft	oks a	nd	Earrel Acct.			

M.C.H.

WNG 35970

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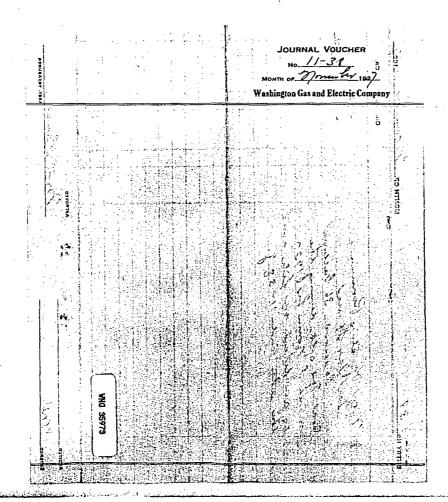
## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

	GALLONS	Price Per Sal.		AMOUNT		ACCOUN	TED FOR			
fater Gas Tar made during month					Γ		GALLONS	AMOU		
oal Gas Tar made during month	2975	Γ.	08	√ <sub>238</sub>	.00	Water Gas Tar Sold				
otal Tar made during month						Coal Gas Tar Sold				
ater Gas Tar on hand first of month		,				TOTAL TAR SOLD				
al Gas Tar on hand first of month	1812	081	89	148.3	122	UNACCOL	INTED FOR			
tal Tar on band first of month	_					Water Gas Tar				
tal Water Gas Tar			_			Coal Gas Tar				
tal Coal Gas Tar						TOTAL TAR				
tal Ter	4737	.380	7	336.3	2.	TOTAL USED SOLD AN	D UNACCOUN	ITED FOR		
ster Gas Tar used, sold and Unaccounted for			i .	-		Water Gas Tar	1	T		
Gas Tar used, sold and Unaccounted for						Coal Gas Tay		1		
al Tar used, sold and Unaccounted for						TOTAL TAR				
ter Gas Tar on hand end of month per inventory										
Gas Tar on hand end of month per inventory										
at Tar on hand end of month per inventory	4787	.080	7	386.3	42					
Gallons on hand at end of months This report is reconciled monthly exercised in filling it out complete  EBIT  Account 9992—Non-Operating Revenue	with the contelly and correct	trol according.	ount	of gas ta	r stor	es in the general office. I	·····	a should a		
Account 9992-Non-Operating Revenu	ie and Expei	1ses	•••••	••	D	arreis \$				
CREDIT								Á		
Account 9935—Gas Tar Stores	·····	•••••			······		<b>\$</b>	•••••		
Account 9939-Gas Tar Barrel Stores	J						<b>3</b>			
	_						/			
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